



THE TOWN OF

# Clarksville, N. H.

FOR THE YEAR ENDING DECEMBER 31

# 1974

---

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

# ANNUAL REPORT

University of  
New Hampshire  
Library

# ANNUAL REPORT

OF THE

## TOWN OFFICERS

OF THE TOWN OF

Clarksville, N. H.

FOR THE

YEAR ENDING DECEMBER 31

**1974**



---

M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

NH 352.07  
C61  
1974

Digitized by the Internet Archive  
in 2009 with funding from  
Boston Library Consortium Member Libraries

# TOWN OFFICERS

Selectmen	QUENTIN HEATH KEITH KIDDER ALMON YOUNG
Town Clerk	WILMA BUNNELL
Town Treasurer	WILMA BUNNELL
Supervisors of Checklist	EVELYN McKINNON BESSIE FURGERSON GLADYS RICKER
Moderator	MAE HEATH
Tax Collector	LENORA HURLBERT
Ballot Clerks	BERTINA BACHELDER CORA SWEENEY
Auditors	STATE OF N. H.
Planning Board	GLADYS RICKER, Chm. KEITH KIDDER, Sec. STEWART BACHELDER ROBERT CONROY MERLE YOUNG

## INDEX

Town Officers . . . . .	2
Town Warrant . . . . .	3
Town Budget . . . . .	5
Selectmen's Report . . . . .	7
Statement of Appropriations & Taxes Assessed . . . . .	8
Comparative Statement of Appropriations and Expenditures . . . . .	10
Financial Report . . . . .	11
Schedule of Town Property . . . . .	12
Cemetery Report . . . . .	12
Town Clerk's Report . . . . .	12
Revenue Sharing Funds . . . . .	13
Auditors' Report . . . . .	14
Tax Collector's Report . . . . .	15
Town Treasurer's Report . . . . .	18
Summary of Payments . . . . .	19
Statement of Payments . . . . .	20
Road Agent's Payrolls . . . . .	24
Clarksville School Report . . . . .	26
Vital Statistics . . . . .	43

# WARRANT

## THE STATE OF NEW HAMPSHIRE THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Clarksville in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Clarksville on Tuesday, the 4th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1 To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to hire such sums of money as may be necessary to defray town charges in anticipation of taxes.
4. BY BALLOT: If the West Road is reclassified to a Class II Highway; to see if the Town will vote to transfer \$3000.00 from the Revenue Sharing Account established under the provisions of the State and Local Assistance Act of 1972, to be expended on the West Road Project, said funds to be matched by the state on a three to one basis or \$9000.00.

Yes ( )	No ( )	Revenue Sharing	\$3,000.00
		State of N. H.	\$9,000.00

---

Total Funds	\$12,000.00
-------------	-------------

5. To see what sum of money the Town will vote to transfer from the Revenue Sharing Account established under the provisions of the State and Local Assistance Act of 1972, for the construction of and equipment for a Town Clerk's Office in the Town Hall. RECOMMEND \$1000.00.
6. To see if the Town will vote to raise the sum of \$180.00 for the operating expenses of Ambulance District A-1.
7. To see if the Town will vote to raise the sum of \$100.00 for the support of the Upper Conn. Valley Mental Health Inc.
8. To see if the Town will vote to raise the sum of \$100.00 for the operating expenses of Convalescee.

9. BY PETITION: To see if the Town will vote to have the Sexton under the direction of the Selectmen, lay out and number the lots in the cemeteries to establish a record of all lots sold and presently owned, also a record of all burials, and to raise and appropriate money for the same.
10. BY PETITION: To see if the Town will vote to have all expenditures for Duncan Fund and Town Road Aid itemized in the Town Report commencing with the year 1975, and to be reported each year following.
11. BY PETITION: To see if the Town will vote to annually elect the Road Agent for the Town of Clarksville commencing with the Town Meeting on March 4, 1975. Said Road Agent shall have sole authority to hire equipment and labor in the care and construction of all Town Highways financed by Federal, State, and Local Funds.

Given under our hands and seal, this seventeenth day of February, in the year of our Lord, nineteen hundred and seventy-five.

QUENTIN HEATH  
KEITH KIDDER  
ALMON YOUNG

Selectmen of Clarksville

A true copy of Warrant - Attest:

QUENTIN HEATH  
KEITH KIDDER  
ALMON YOUNG

Selectmen of Clarksville

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Town Clerk's residence being a public place in said Town, on the seventeenth day of February, 1975.

QUENTIN HEATH  
KEITH KIDDER  
ALMON YOUNG

Selectmen of Clarksville



# BUDGET

## OF THE TOWN OF CLARKSVILLE

Appropriations and Estimates of Revenue for the Ensuing  
Year January 1, 1975 to December 31, 1975.

<b>Purpose of Appropriations</b>	<b>Approp. Previous Fiscal Yr.</b>	<b>Actual Expend- itures Previous Fiscal Yr.</b>	<b>Approp. Current Fiscal Yr. 1975</b>
Town Officers			
Salaries	\$ 1,350.00	\$ 982.45	\$ 1,400.00
Town Officers			
Expenses	1,000.00	1,026.73	\$ 1,200.00
Election & Reg.			
Expenses	300.00	530.76	300.00
Town Hall	900.00	839.64	900.00
Fire Dept.	300.00	9.60	300.00
Insurance	600.00	475.00	600.00
Damages & Legal			
Expense	175.00	70.00	175.00
Ambulance Dist. A-1	153.00	153.00	180.00
Vital Statistics	5.00	3.50	5.00
Town Dump	300.00	300.00	500.00
Winter Roads	10,000.00	9,670.15	12,000.00
Summer Roads	3,000.00	3,812.49	3,000.00
Town Road Aid	321.09	321.09	321.09
Cemetaries	200.00	413.35	450.00
Int. on Temp. Loans	175.00	80.63	175.00
Convalesce	166.00	.00	100.00
Upper Conn. Valley			
Mental Health	100.00	.00	100.00
Revenue Sharing (West Road Project)	.00	.00	3,000.00

# BUDGET

## OF THE TOWN OF CLARKSVILLE, N. H.

Sources of Revenue	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Current Fiscal Yr. (1975)
<b>From State:</b>			
Int. & Div. Tax	\$ 30.00	\$ 47.37	\$ 40.00
Savings Bank Tax	50.00	59.59	50.00
Meals & Rooms Tax	750.00	1,108.31	750.00
Highway Subsidy (Cl. IV & V)	3,900.00	3,938.78	3,938.78
Reimb. Forest Conserv. Aid	3,000.00	31.61	30.00
Reimb. A/C Business Profits Tax	85.00	406.08	200.00
<b>From Local Sources:</b>			
Dog Licenses	75.00	76.00	75.00
Filing Fees	5.00	7.00	5.00
Motor Vehicle Permit Fees	2,000.00	2,804.47	2,000.00
Resident Taxes	900.00	1,032.00	1,030.00
Yield Taxes	3,000.00	3,623.00	3,000.00
Water Res. Board	3,500.00	7,000.00	3,500.00
<b>From Federal Sources:</b>			
Revenue Sharing	964.00	2,345.00	1,800.00
<b>Total</b>			<b>\$16,418.00</b>

# SELECTMEN'S REPORT

## SUMMARY INVENTORY OF VALUATION

Tax Year 1974

Description of Property	Valuation
Land	\$323,575.00
Buildings	272,800.00
Public Utilities	46,200.00
House Trailers	30,350.00
Boats	375.00
	<hr/>
<b>Total Valuation Before Exemptions</b>	<b>\$673,291.00</b>
Elderly Exemptions - 4 @ \$1,500.00	6,000.00
	<hr/>
<b>Net Valuation on which Tax Rate is computed</b>	<b>\$667,291.00</b>

Public Utilities	
N. H. Electric Coop	\$ 2,200.00
N. E. Power Co.	18,000.00
Public Service Co.	26,000.00
	<hr/>
<b>Total</b>	<b>\$46,200.00</b>

Tax Rate - \$7.42	Municipal	-.69
	County	.48
	School	7.63

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE TAX YEAR 1974

<b>Appropriations:</b>	
Town Officers Salaries	\$ 1,350.00
Town Officers Expenses	1,000.00
Election & Registration Expenses	300.00
Town Hall & Other Town Buildings	900.00
Fire Department	300.00
Insurance	600.00
Damages & Legal Expenses	150.00
Ambulance District A-1	153.00
Vital Statistics	5.00
Town Dump	300.00
Town Maintenance - Summer & Winter	13,000.00
Town Road Aid	321.00
Cemetaries	200.00
Interest	175.00

---

<b>Total Town Appropriations</b>	<b>\$18,754.00</b>
----------------------------------	--------------------

<b>Estimated Revenues and Credits</b>	
Interest and Dividends Tax	87.00
Savings Bank Tax	59.00
Meals and Rooms Tax	750.00
Revenue from Yield Tax Sources	9,198.00
Filing Fees	5.00
Dog Licenses	75.00
Motor Vehicle Permit Fees	2,000.00
Tax on Dam	3,500.00
Water Resources in Lieu of Taxes	3,500.00
Resident Taxes Retained	1,050.00
Revenue Sharing (Contra)	500.00
Highway Subsidy	3,938.00

---

<b>Total Revenues and Credits</b>	<b>\$24,662.00</b>
-----------------------------------	--------------------

Net Town Appropriations	-5,908.00
Net School Appropriations	51,249.80
County Tax Assessment	3,209.38

---

<b>Total of Town, School and County</b>	<b>\$48,551.18</b>
---	--------------------

Deduct: Reimb. a/c Property Exempted	406.00
Add: War Service Tax Credits	750.00
Add: Overlay	618.48

Property Taxes to be Raised	\$49,513.66
Less: War Service Credits	750.00
	<hr/>
Total Tax Commitment	\$48,763.66
Tax Rate Approved by Tax Commission \$7.42	

---

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

QUENTIN HEATH  
KEITH KIDDER  
ALMON YOUNG

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appro.	Expend.	Bal.	O'draft
Town Officers' Salaries	\$ 1,350.00	\$ 982.45	\$ 367.55	\$
Town Officers' Expenses	1,000.00	1,026.73		26.73
Election & Registration Exp.	300.00	530.76		230.76
Town Hall and other Buildings	900.00	839.64	60.36	
Fire Department	300.00	9.60	290.40	
Insurance	600.00	475.00	125.00	
Damages & Legal Exp.	150.00	70.00	80.00	
<b>Health &amp; Sanitation:</b>				
Ambulance Dist. A-1	153.00	153.00		
Vital Statistics	5.00	3.50	1.50	
Town Dump	300.00	300.00		
Town Maintenance				
Summer	3,000.00	3,812.49		812.49
Winter	10,000.00	9,670.15	329.85	
T.R.A.	321.09	321.09		
Cemetaries	200.00	413.35		213.35
Interest on Temp. Loans	175.00	80.63	94.37	
	<u>\$18,754.09</u>	<u>\$18,688.39</u>	<u>\$ 1,349.03</u>	<u>\$ 1,283.33</u>

# FINANCIAL REPORT

## Assets

Cash	\$49,742.34
Unredeemed Taxes	
Levy of 1974	636.76
Levy of 1973	16.82
Uncollected Taxes	
Levy of 1974	356.80
Levy of 1973	11.00
	<hr/>
TOTAL ASSETS	\$50,763.72

## Liabilities

2% Bond & Debt Retirement Tax	\$ 603.84
School District	46,160.00
Current Surplus	<hr/>
	3,999.88
	<hr/>
TOTAL LIABILITIES	\$50,763.72

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands, Buildings	\$15,000.00
Furniture and Equipment	500.00
Fire Department Equipment	300.00
Highway Department Equipment	300.00
	<hr/>
Total	\$16,100.00

---

## CEMETERY REPORT

Albert Biron, truck, labor, lawnmower	\$ 229.35
Marc Biron, labor	68.00
Michael Biron, labor	96.00
Keith Merritt, labor	20.00
	<hr/>
Total	\$ 413.35

---

## TOWN CLERK'S REPORT

Motor Vehicle Permits	\$ 2,804.47
Dog Licenses	76.00
Filing Fees	7.00
	<hr/>
Total	\$ 2,887.47
Payments to Town Treasurer	\$ 2,887.47



## REVENUE SHARING FUNDS

Available Funds Jan. 1, 1974	\$ 3,451.58
Total Paymetns 1974	2,345.00
Interest 1974	214.66
	<hr/>
Total Available Funds Dec. 31, 1974	\$ 6,011.24

# AUDITOR'S REPORT

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
CONCORD, N. H. 03301

February 14, 1975

The Board of Selectmen  
Town of Clarksville  
c/o Almon Young, Chairman  
Box 104  
Colebrook, N. H. 03576

Gentlemen:

Due to an excessive workload, we have been unable to perform an examination and audit of the accounts and records of the Town of Clarksville for the fiscal year ended December 31, 1974, before the publication of your 1974 Annual Town Report.

We regret the inconvenience which this may cause. We are pleased to advise, however, that the examination will commence as expeditiously as possible.

Your patience and understanding in these circumstances is appreciated.

Very truly yours,

Frederick E. Laplante  
Director  
Division of Municipal Accounting  
Department of Revenue Administration

FEL:sjb

# REPORT OF TAX COLLECTOR

(For Current Year's Levy)  
**SUMMARY OF WARRANTS  
PROPERTY RESIDENT AND YIELD TAXES  
LEVY OF 1974**

## DR.

**Taxes Committed  
to Collector:**

Property Taxes	\$48,590.58
Resident Taxes	1,030.00

Total Warrants	\$49,620.58
Yield Taxes	3,623.00

**Added Taxes**

Property Taxes	\$ 722.86
Resident Taxes	40.00

762.86

Interest Collected on  
Delinquent Pro-  
perty Taxes

10.74

Penalties Collected on  
Resident Taxes

11.00

**TOTAL DEBITS**

**\$54,028.18**

## CR.

**Remittances to  
Treasurer:**

Property Taxes	\$48,814.54
Resident Taxes	1,010.00
Yield Taxes	3,623.00
Interest Collected	10.74
Penalties on Resident Taxes	11.00

**\$53,469.28**

**Abatements Made  
During Year:**

Property Taxes	\$ 202.10
----------------	-----------

202.10

**Uncollected Taxes  
December 31, 1774  
(As Per Collectors  
List):**

Property Taxes	\$	296.80	
Resident Taxes		60.00	
		<hr/>	
	\$		356.80
			<hr/>

TOTAL CREDIT			\$54,028.18
--------------	--	--	-------------

**LEVY OF 1973**

**DR.**

**Uncollected Taxes-  
As of January 1, 1974:**

Resident Tax	\$	10.00
Penalties Collected on Resident Tax		1.00
		<hr/>

TOTAL DEBTS	\$		\$	11.00
-------------	----	--	----	-------

**Cr.**

**Remittances to  
Treasurer During  
Fiscal Year Ended  
December 31, 1974:**

Resident Taxes	\$	10.00
Penalties on Resident Tax		1.00
		<hr/>

TOTAL CREDITS			\$	11.00
---------------	--	--	----	-------

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1974**

**DR.**

**Tax Sale on Account of Levies of:**

	1974	1973
Balance of Unredeemed Taxes of January 1, 1974 (Sold to Keith Kidder)		\$ 16.82
Taxes Sold to Town During Current Fiscal Year	\$ 636.76	
	<hr/>	<hr/>
TOTAL DEBITS	\$ 636.76	\$ 16.82

**CR.**

Unredeemed Taxes			
December 31, 1974	\$	636.76	\$ 16.82
		<hr/>	<hr/>
TOTAL CREDITS	- \$	636.76	\$ 16.82

**UNREDEEMED TAXES FROM TAX SALES  
DECEMBER 31, 1974**

	Levies of	
	1974	1973
Mrs. Frank Uran		\$ 16.82
George Parker	\$ 384.06	
George Wiswell	222.43	
Edward Varney	30.27	
	<hr/>	<hr/>
	\$ 636.76	\$ 16.82

**UNCOLLECTED TAXES AS OF  
DECEMBER 31, 1974**

Property Taxes	
Anthony Hartwell	\$ 296.80
Resident Taxes	
Anthony Hartwell	10.00
Lorene Hartwell	10.00
Cynthia McKinnon	10.00
Paul McKinnon	10.00
Carline Poutre	10.00
Jean Pierre Poutre	10.00

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1974, on account of the tax levy of 1974, is correct to the best of my knowledge and belief.

LENORA HURLBERT  
Tax Collector

# REPORT OF TOWN TREASURER

Cash on Hand January 1, 1974	\$ 44,927.41
Received from Tax Collector	53,480.28
Received from Other Sources	33,609.97
	<hr/>
	\$132,017.66
TOTAL PAYMENTS	82,275.32
	<hr/>
Balance on Hand December 31, 1974	\$ 49,742.34

## SUMMARY OF RECEIPTS

### Lenora Hurlbert, Tax Collector:

Property Taxes and Interest	\$ 48,825.28
Yield Taxes	3,623.00
Resident Taxes and Penalties	1,032.00

### Town Clerk:

#### Michelle Cook

Motor Vehicle Permits	2,217.88
Dog Licenses	74.00
Filing Fees	7.00

#### Wilma Bunnell

Motor Vehicle Permits	586.59
Dog Licenses	2.00

### State of New Hampshire

N.H. Water Resources Board	7,000.00
State of N.H. Highway Fund	3,938.78
State of N.H. Duncan Fund	3,630.08
State of N.H. Business Profits Tax	406.08
State of N.H. Bank Tax Credits	59.59
State of N.H. Interest & Dividends Tax	47.37
State of N.H. Porcupine Bounties	5.00
State of N.H. Room and Meals Tax	1,108.31
State of N.H. Forest Conservation Aid	31.61
State of N.H. Reimbursement for Heavily Timbered Towns	6,188.08
State of N.H. Flood Disaster	1,933.55
U.S. Treasury Revenue Sharing	2,345.00
Colebrook Guaranty Savings Bank Interest on Revenue Sharing Fund	214.66

### Town:

Colebrook Guaranty Savings Bank, Temp. Loan	3,500.00
---	----------

Colebrook Guaranty Savings Bank, Temp. Loan	\$ 2,450.00
Klebe & George Agency Overpayment	
Town Hall Insurance	6.00
Northern Security Ins. Co., Inc.	
Lighting Ins. on Hall Furnace	26.78
Brannen, Inc. - Engineers Contractors	200.00
Concord Group Ins. Co. - Claim	
Lightning Loss	64.27
Andrew R. George, Inc. - Return Premium	
on Workmen's Compensation	44.00
John K. Lynch - Use of Town Hall	50.00
Burleigh Day - Donation to Cemetery Fund	10.00
Pistol Permits	8.00
Subdivision Applications	17.00

---

### SUMMARY OF PAYMENTS

1. Town Officers Salaries	\$ 982.45
2. Town Officers Expenses	1,046.84
3. Election & Registration Expenses	530.76
4. Town Hall Expenses	839.64
5. Fire Protection	9.60
6. Insurance	475.00
7. Health & Sanitation	456.50
8. Highways	16,693.19
9. Cemeteries	413.35
10. Unclassified	706.76
11. Debt Service	3,500.00
12. Interest	80.63
13. New Construction & Improvements	6,195.05
14. Payments to Other Governmental Divisions	50,345.55
<b>TOTAL ALL PAYMENTS</b>	<b>\$ 82,275.32</b>

# STATEMENT OF PAYMENTS

## Detail 1, Town Officers Salaries

Almon Young, Selectman	\$ 75.00
Quentin Heath, Selectman	200.00
Keith Kidder, Selectman	75.00
Lenora Hurlbert, Tax Collector	250.00
Michelle Cook, Town Clerk - Treasurer	130.25
Wilma Bunnell, Town Clerk - Treasurer	182.20
Myrtle Hurlbert, Auditor	35.00
Marjorie Chappell, Auditor	35.00
<b>TOTAL</b>	<b>\$ 982.45</b>

## Detail 2, Town Officers Expenses

Town Clerks' Association	\$ 8.00
N.H. Association of Assessors	10.00
Dow Mfg. Co. - Dog Tags	6.35
Almon Young - Meals, Mileage, Phone	59.79
Keith Kidder - Phone Calls	28.89
New & Sentinel - Printing	122.37
M/S Printing - Town Reports 1973	321.60
N.H. Tax Collectors' Association	10.00
U.S. Post Office - Box Rent	4.40
Norma Covill - Tax Meeting	7.80
Judith Kidder - Inventories	28.66
Michelle Cook - Postage, Phone, Supplies	54.95
Michelle Cook - Vehicle Registrations	150.00
Wilma Bunnell - Postage, Supplies	10.58
Wilma Bunnell - Vehicle Registrations	33.00
Lenora Hurlbert - Postage, Supplies	51.26
Homestead Press - Supplies	27.09
Brown & Saltmarsh - Supplies	3.20
Coos County Reg. of Deeds - Transfer Cards	39.00
Branham Pub. Co. - Auto Ref. Book	9.90
Myrtle Hurlbert - Making 1973 Town Report	60.00
<b>TOTAL</b>	<b>\$ 1,046.84</b>

## Detail 3, Election and Registration Expense

Ross Express, Ballots	\$ 5.75
Mae Heath, Moderator	52.00
Evelyn McKinnon, Supervisor	96.40
Gladys Ricker, Supervisor	112.60
Bessie Furgerson, Supervisor	103.40
Bertina Bachelder, Ballot Clerk	52.00
Cora Sweeney, Ballot Clerk	52.00
News & Sentinel, Printing, Supplies	56.61
<b>TOTAL</b>	<b>\$ 530.76</b>



**Detail 4, Town Hall Expense**

Colebrook Oil Co.	\$ 283.67
Public Service Co.	101.57
Daniel Hebert	209.19
Hicks Hardware	67.50
Parkhurst Lumber	4.95
Robert Wilson - Repair aluminum windows-	41.30
Bessie Furgerson - Labor	56.00
Wilman Furgerson - Labor, Supplies	75.46
	<hr/>
TOTAL	\$ 839.64

**Detail 5, Fire Protection**

Fonroe Chappell - Attend Meeting	\$ 9.60
----------------------------------	---------

**Detail 6, Insurance**

Andrew George - Workmens Comp., Liab., Bonds	\$ 338.00
Marshall & Kent - Fire	28.00
Concord General Mutual - Fire	109.00
	<hr/>
TOTAL	\$ 475.00

**Detail 7, Health and Sanitation**

Vital Statistics	\$ 3.50
Town Dump	300.00
Ambulance District A-1	153.00
	<hr/>
TOTAL	\$ 456.50

**Detail 8, Highways**

Winter Maintenance	
Curtis Keezer - Dooryards	\$ 294.00
Bernard Howland - Dooryards	298.50
Bernard Howland - Contract	4,636.00
Robert Conroy - Dooryards	203.00
Fay Chappell	94.35
Fay Chappell - 1973 Road Account	10.80
David Chappell	27.00
David Chappell - 1973 Road Account	4.00
Ronald Chappell	19.00
Ronald Chappell - 1973 Road Account	1.60
Ernest Bunnell	4.00
Quentin Heath	5.00
Almon Young	29.00
Claude Wheeler - Gravel	.40
Darwin Brooks - Winter Contract	4,000.00
Albert Biron	32.00
Marc Biron	12.00
	<hr/>
TOTAL	\$ 9,670.65

Summer Maintenance	
Bernard Howland	\$ 467.80
Quentin Heath	12.00
Robert Conroy	203.00
Almon Young	679.95
Jimmy Ricker	29.00
Albert Biron	1,275.49
Marc Biron	32.00
Michael Biron	14.00
Gary Owen	579.25
Colebrook Feed Store - Chloride	96.00
N.E. Culvert Corp.	102.91
State of N.H. TRA	321.09

---

<b>TOTAL</b>	<b>\$ 3,812.49</b>
--------------	--------------------

Flood Damage	
Nugent Motor Co.	\$ 720.40
Sheldon Gray	353.40
Frank Rancloes	151.20
Gary Owen	428.75
Lester Hodge	139.50
Almon Young	301.50
Elly Cunningham	86.40
Marc Biron	36.00
Albert Biron	436.00
N.E. Culvert Corp.	127.40
Bernard Howland	240.50
Robert Conroy	189.00

---

<b>TOTAL</b>	<b>\$ 3,210.05</b>
--------------	--------------------

#### **Detail 9, Cemeteries**

Albert Biron	\$ 229.35
Marc Biron	68.00
Michael Biron	96.00
Keith Merritt	20.00

---

<b>TOTAL</b>	<b>\$ 413.25</b>
--------------	------------------

#### **Detail 10, Unclassified**

Legal Expense - Fred Harrigan	\$ 70.00
Taxes Bought by Town	636.76

---

<b>TOTAL</b>	<b>\$ 706.76</b>
--------------	------------------

#### **Detail 11, Debt Service**

Colebrook Guaranty Savings Bank	
Temporary Loan	\$ 3,500.00

**Detail 12, Interest**

Coos County	\$	58.46
Colebrook Guaranty Savings Bank		22.17
		<hr/>
TOTAL	\$	80.63

**Detail 13, New Construction and Improvements**

State and Construction - West Road	\$	6,195.05
------------------------------------	----	----------

**Detail 14, Payments to Other Governmental Divisions**

State Tax Commission - Boat Tax	\$	1.20
State Treasurer		10.00
County Tax 1973		3,680.21
County Tax 1974		3,209.38
Clarksville School District		43,444.76
		<hr/>
TOTAL	\$	50,345.55
		<hr/>
TOTAL PAYMENTS	\$	82,275.32

# ROAD AGENT'S PAYROLLS

Report of Albert Biron  
January 1, 1974 to December 31, 1974

## Winter

Curtis Keezer, Plowing Dooryards	\$ 294.00
Robert Conroy, Plowing Dooryards	42.00
Fay Chappell, Milegae	5.50
Fay Chappell, Tractor	68.25
Fay Chappell, Labor	20.60
David Chappell, Labor	27.00
Ronald Chappell, Truck	15.00
Ronald Chappell, Labor	4.00
Ernest Bunnell, Labor	4.00
Claude Wheeler, Gravel	.40
Due Fay Chappell 1973 Road Account	10.80
Due David Chappell 1973 Road Account	4.00
Due Ronald Chappell 1973 Road Account	1.60
Almon Young, Truck	14.00
Almon Young, Labor	15.00
Quentin Heath, Labor	5.00
Albert Biron, Truck	16.00
Albert Biron, Labor	16.00
Marc Biron, Labor	12.00

---

TOTAL	\$ 575.15
-------	-----------

## Summer

Albert Biron, Labor	\$ 501.00
Albert Biron, Truck	801.00
Marc Biron, Labor	36.00
Michael Biron, Labor	14.00
Quentin Heath, Labor	12.00
Jimmy Ricker, Truck	15.00
Jimmy Ricker, Tractor	14.00
Gary Owen, Truck	301.50
Gary Owen, Tractor	273.25
Gary Owen, Gravel	4.50
Robert Conroy, Backhoe	203.00
Almon Young, Labor	56.00
Almon Young, Truck	495.35
Almon Young, Tractor	55.00
Almon Young, Seed Sower	10.00
Almon Young, Bulldozer	60.00
Almon Young, Chainsaw	3.60

---

TOTAL	\$ 2,855.20
-------	-------------

<b>Flood Damage</b>	
Gary Owen, Truck	\$ 353.25
Gary Owen, Tractor	45.50
Gary Owen, Gravel	30.00
Albert Biron, Labor	140.00
Abbert Biron, Truck	210.00
Almon Young, Truck	301.50
Marc Biron, Labor	32.00
Bernard Howland, Grader	136.80
Robert Conroy, Backhoe	189.00
Sheldon Gray, Trucks	353.40
Frank Rancloes, Truck	151.20
Lester Hodge, Truck	139.50
Elly Cunnington, Truck	86.40
<hr/>	
TOTAL	\$ 2,168.55

1973 - 1974

REPORT OF

# CLARKSVILLE SCHOOL DISTRICT OFFICERS

**Moderator**

Ronald Chappell

**Clerk**

MARJORIE E. CHAPPELL

**Treasurer**

SHELLEY CHAPPELL

**Auditor**

JUDITH KIDDER

**School Board**

FONROE CHAPPELL

Term Expires 1975

JEAN CHALOUX, CHRM.

Term Expires 1976

MELVIN PURRINGTON

Term Expires 1977

**Superintendent of Schools**

STEPHEN E. DEHL

**Business Administrator**

PERLEY E. DAVIS

**CLARKSVILLE SCHOOL DISTRICT**

**WARRANT**

**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Clarksville qualified to vote in District Affairs.

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 4th day of March, 1975, at 10:00 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year(s).
2. To determine and appoint the salaries of the School Board and Truant Officer and fix compensation of any other Officers or Agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to authorize the School Board to establish additions or limitations to establish school bus routes as specified in RSA 189:8.
5. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents and for payment of the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Clarksville this 17th day of  
February, 1975.

JEAN CHALOUX, Chairperson  
FONROE CHAPPELL  
MELVIN PURRINGTON  
Clarksville School Board

A true copy of warrant — attest:

JEAN CHALOUX, Chairperson  
FONROE CHAPPELL  
MELVIN PURRINGTON  
Clarksville School Board



# PROCEEDINGS OF SCHOOL DISTRICT MEETING

## MARCH 5, 1974

A legal meeting of the Inhabitants of the School District of the Town of Clarksville was held at the Town Hall on the 5th day of March, 1974.


Art. 1 Election results were as follows by ballot:

Moderator for one year	Ronald Chappell
School Clerk for one year	Marjorie Chappell
School Treasurer for one year	Shelley Chappell
School Board for one year	Fonroe Chappell
School Board for three years	Melvin Purrington
School Auditor	Judith Kidder

Art. 2 A motion was made by Robert Conroy that a 25% raise be made for the Moderator, Clerk, Treasurer, School Board and Auditor. It was seconded by Fonroe Chappell, voted upon and passed. 16 yes, 5 nos.

Art. 3 There were no reports to be made by any agent, auditor, committees or officers.

Art. 4 Wilma Bunnell explained this article about providing indemnification for district employees, school administrators, school board members, district officers and agents. There was a discussion. Robert Conroy moved and Mr. Fontaine seconded to accept this article. This amount is included in the budget. 16 yes, 1 no.



Art. 5 This article concerns Pittsburg and Clarksville A.R.E.A. (Authorized Regional Enrollment Area) program. The contract is to be set up by the school boards of the two towns. If a contract is drawn up, it will be voted upon at the next school meeting. Keith Kidder motioned to create such a planning committee. It was seconded by Mr. Fontaine. 17 yes, 1 no.

Art. 6 It was motioned by Keith Kidder and seconded by Robert Conroy that we authorize the school board to make application for and to accept on behalf of the district any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of N. H. and/or the United States. Passed with 21 Yes votes.

Art. 7 The budget was read by the School Moderator. It was moved by Robert Conroy and seconded by Fonroe Chappell that the budget be cut by \$3,400.00. 15 yes, 3 no. (New budget will be \$52,160).

Art. 8 There was more discussion about the A.R.E.A. concept and the final contract. Keith Kidder motioned we adjourn the meeting and was supported by Robert Conroy. Voted 13 yes.

A true copy attest:

MARJORIE CHAPPELL  
Clerk

# SUPERINTENDENT'S REPORT

As directed by the voters of the Pittsburg School District at its last annual meeting, members of the building committee, school board and school staff have investigated the space needs for the Pittsburg School. A report of the findings resulting from the meetings conducted by the committee this past year will be presented at the annual meeting.

Joining the staff of the Pittsburg School are the following teachers: Miss Deborah Eldredge - Grade 1; Miss Laurie Potter, Grades 2 and 3; Miss Dawn Beasley - Grade 4; Miss Ann Getchell - Home Economics; Miss Brenda Barton - Science; and Mrs. Constance Pierce - School Nurse.

Presently, the school board, staff and administration are engaged in developing a local educational accountability program. The program will become effective during the 1975-76 school year. Under this program, voters will be informed annually of the degree to which the district has achieved its stated educational goals and objectives for the preceeding year. Also involved will be a state testing program which will help assess educational programs in local school districts.

Deserving special interest of the voters this year is an article in the warrant concerned with the forming of an Authorized Regional Enrollment Area (A.R.E.A.) Planning Committee. The purpose of the committee is to investigate, with a similar committee formed in the Clarksville School District, the feasibility of a tuition contract. Realizing that there are advantages and disadvantages to any tuition agreement, it is hoped that favorable action will be taken on this article to allow the forming of a committee which will investigate the feasibility and hold public hearings relating to information found. Should the joint committees find that such a tuition contract would be feasible and beneficial to both towns concerned, voters in each of the towns would have to vote by ballot at an annual or special school district meeting as to their acceptance or rejection of the tuition plan presented.

The following committee members are deserving of recognition for the giving of their time and efforts the past and present school year in working with the school board and staff towards improving educational programs and solving school district problems.

## **BUILDING COMMITTEE**

Mr. David Garcelon  
Mr. Harold Webster  
Mr. Burnham Judd, Jr.

## **STAFF DEVELOPMENT COMMITTEE**

Mrs. Dorothy Amey  
Mr. Raymond Stuart  
Miss Darlene French

**S.U. #7 VOCATIONAL EDUCATION ADVISORY COMMITTEE**

Mrs. Dorothy Amey  
Mr. Raymond Stuart  
Mr. Winston Young

Mr. Melvin Purrington  
Mrs. Jean Chaloux

Respectfully submitted,

STEPHEN E. DEHL  
Superintendent of Schools

# GUIDANCE COUNSELOR'S REPORT

Last fall, I administered Otis-Lennon Mental Ability Tests to eighth graders in the public schools of Supervisory Union #7. Early in January I administered the Differential Aptitude Test Battery to the same students. In May, I talked with each eighth grader concerning the results of his tests and the importance of the results to him. On the basis of these tests and the course offerings available at Colebrook Academy and Pittsburg High School, a course of study was developed for each student for Freshman year. A letter indicating the courses chosen was sent to parents for their review and signature. Where there were questions raised, I met with the parents concerning them. Also in May, arrangements were made for Stewartstown eighth graders to visit Colebrook Academy and Pittsburg High School - attending classes and touring the facilities. During the year, I met with Stewartstown eighth graders as regularly as possible and worked with them on matters of attitudes, values and career development.

In November, the Armed Services Vocational Aptitude Battery was given to all Freshmen. The results of these tests were discussed with each Freshman in January and then used again in April when I was talking with them concerning their courses for the 1974-75 school year and their plans for the future.

During December, I discussed with each Sophomore his progress and plans. I met with each one again in April to construct a course of study for the 1974-75 school year.

In January, I talked with each Junior about his progress and plans. In the case of Juniors who had taken the Preliminary Scholastic Aptitude Tests, results were explained to them. Where applicable, individual Juniors were encouraged and advised to take the College Board Examinations and the Achievement Tests. Each Junior met with me again in May to formulate a course of study for the 1974-75 school year.

In April, a statewide Career Interest Inventory was administered to all upperclassmen.

During April and May, Stanford Achievement Tests were given for the purpose of measuring the progress of each student in the second, fourth and sixth grades within the District. I personally corrected the tests for Pittsburg and Stewartstown during the Spring Vacation at considerable savings to these districts. The results of these tests were reviewed with the teachers concerned and are available to interested parents.

During the summer a considerable amount of work was done on individual student records and on planning for the 1974-75 school year.

Since the opening of school this fall on September 4, I have been working with each Senior on concrete procedures to implement his plans whether job, Service or further schooling. I have tried a new idea this fall of talking with each Freshman early in the year about his adjustment to high school and his progress. I have also for the first time oriented them to the use of the Guidance Room. All of this hopefully will prevent future problems.

Thus far this year, Murphy-Durrell Reading Readiness Tests have been administered to all first graders and the results discussed with the appropriate teachers. I have administered Otis-Lennon Mental Ability Tests to eighth graders and the Preliminary Scholastic Aptitude Tests to those Juniors planning to attend a school of some type after high school. Otis-Lennon Mental Ability Tests either are being, or have been, given to all second graders.

In addition to the above, much of my time is consumed with the following:

1. Transfer of records when a student moves to another school or a new student arrives to our school.
2. Meeting with college admission representatives, Armed Service Recruiters, representatives of Talent Search, Vermont Student Assistance Corporation, Citizen's Scholarship Association, ROTC, etc.
3. Providing information for teachers concerning their students.
4. Problems of individual students as they develop.
5. Helping students locate information concerning specific schools or occupations.

I have checked on virtually all of last year's Seniors and find that in Pittsburg, out of a class of 17, this is what they are doing:

Living at Home - 2

Job - 8½ (one is attending night school also)

School - 2½ (same person as above, working and attending night school)

Married - 2

Armed Services - 2

This indicates that about 12% are attending school. However, 4 were admitted to college which is 23% of the class.

The Colebrook Class of 1974 is presently performing as follows:

Job	- 26
Living at Home	- 5
School	- 13
Married	- 2
Armed Services	- 2

This indicates that about 27% went on to further education.

I am pleased to say that in talking with Seniors this year, there has been a distinct upsurge in the number expressing an intent of going on to school.

Respectfully submitted,  
JOHN M. SHIELDS  
Guidance Counselor

# SCHOOL HEALTH REPORT

The school health program has been set up this year with two nurses to perform the necessary functions and requirements of the state and to maintain and promote good health to all the pupils in our schools under Supervisory Union #7.

Each year the following services are performed:

Checking heights, weights and teeth; testing hearing and vision; physical examinations for those participating in athletics as well as grades 4, 8, and 11; TB skin tests as needed for students and annually for all personnel working in the union; immunizations as needed; urine tests for grades 4, 8, and 11; home visits; phone calls and letter contacts for follow through health care as deemed necessary; promotion of good mental health; first aid and emergency care; health teaching and counseling and continuous supervision of general health.

We have acquired school physicians this year — Dr. Gifford and Dr. Parsons who provide professional medical advice and care required to maintain health services for the pupils.

The matching Dental Fund Program sponsored by the state and local towns was utilized again this year providing care to needy students as far as the funding would extend.

A Cardiac film was provided to pupils grades 7 through 12 and the public for awareness and concern of heart disease.

The pre-school hearing and vision clinic will be sponsored in May by the N.H. Division of Public Health for early detection of defects.

The Sight Conservation Program presented by the State of N.H. is still being utilized by those needing to do so.

The Portsmouth Rehabilitation Center is available to our area by mobile unit for evaluation of students failing hearing tests.

Crippled Children's Services has provided orthopedic exams and clinic treatments.

Again this year, the N.H. Bureau of Dental Health has presented the dental prevention program to fourth graders, with daily brushing and flossing of teeth and weekly food coloring tablets used to detect plaque under supervision of their classroom teacher. The objectives of this program are to eliminate dental plaque and help the student develop daily habits necessary for effective oral hygiene and thereby reduce dental diseases.

North Country Education Services again provided speech therapy for all students in the union requiring help.



Upper Connecticut Valley Mental Health Services are available as needed and we now have a psychologist in the area working directly in the schools.

A reminder to all parents of children entering first grade: The State Department of Education requires each youngster to meet the following requirements prior to school entry:

1. Physical examination
2. T.B. test within one year
3. Complete Diptheria, Pertussis and Tetanus Vaccine Series (5 in all)
4. Complete oral Polio Vaccine Series (5 in all)
5. Rubella Vaccine (german measles)
6. Rubeola Vaccine (measles)

All parents are urged to take advantage of the pre-school clinics available in their area to prepare their youngsters for meeting the above requirements for entering school.

Every year everyone involved in our schools strive to improve the health program for all. With everyone working together, I hope this will be achieved.

Respectfully submitted,  
CONSTANCE J. PIERCE, R.N.  
School Nurse

# FINANCIAL REPORT

1973 - 1974

## RECEIPTS

### REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$35,459.64	
Deficit Appropriation	3,885.12	
Pittsburg School District - refund	246.63	
Marjorie Chappell - filing fees	2.00	
		<hr/>
		\$39,593.39

### REVENUE FROM STATE SOURCES:

Sweepstakes	\$ 615.86	
		<hr/>
		615.86

Total Receipts	\$40,209.25
Balance on Hand July 1, 1973	2,413.76
	<hr/>

GRAND TOTAL NET RECEIPTS	\$42,623.01
--------------------------	-------------

## EXPENDITURES

Administration	\$ 877.54	
Instruction	324.79	
Health Services	20.03	
Pupil Transportation	4,380.75	
Outgoing Transfer Accounts	36,563.34	
		<hr/>
		\$42,166.45

Total Expenditures	\$42,166.45
Balance June 30, 1974	456.56
	<hr/>

GRAND TOTAL NET EXPENDITURES	\$42,623.01
------------------------------	-------------

---

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the School District of Clarks-ville for the fiscal year ending June 30, 1974 and find them correct to the best of my knowledge.

June 30, 1974

JUDITH KIDDER  
Auditor

# DETAILED EXPENDITURES

1973 - 1974

## ADMINISTRATION:

### Salaries of District Officers

Bacheldar, Bertina	\$ 115.00	
Bunnell, Wilma	115.00	
Chaloux, Jean	115.00	
Chappell, Marjorie	8.00	
Chappell, Ronald	8.00	
Chappell, Shelley	28.75	
Keezer, Kathy	115.00	
Kidder, Judith	15.00	
	<hr/>	\$ 519.75

### Contracted Services

Bunnell, Wilma	30.00	
	<hr/>	\$ 30.00

### Other Expenses for

#### Administration

Bryant, Raelene	6.00	
Heath, Myra	30.00	
Lord, Helen	9.00	
National School Boards Assoc.	36.00	
N.H. School Boards Assoc.	30.00	
News and Sentinel	19.25	
Poirier, Dr. J. L.	20.00	
Postmaster, Colebrook	56.45	
Solomon's Store	73.29	
Stevens, G.M. and Son	15.00	
Straw, Jody	6.00	
S.U. #7 Local Teachers Union	20.00	
Young, Lou	6.80	
	<hr/>	\$ 327.79

## INSTRUCTION:

### Contracted Services

North Country Education Services	324.79	
	<hr/>	\$ 324.79

## HEALTH SERVICES:

### Other Expenses for Health Services

School Health Supply	20.03	
	<hr/>	\$ 20.03

**PUPIL TRANSPORTATION:****Contracted Services**

Nugent Motor Company	4,380.75
----------------------	----------

---

\$ 4,380.75

**OUTGOING TRANSFER****ACCOUNTS:****Tuition-In-State**

Colebrook School District	4,432.08
Pittsburg School District	26,429.34

---

\$30,861.42

**Supervisory Union Expenses**

Cummings, Sarah	10.36
Davis, Perley	22.45
Dehl, Stephen	13.61
Supervisory Union #7	2,525.50

---

\$ 2,571.92

**Tuition-Out of State**

Canaan School District	3,130.00
------------------------	----------

---

\$ 3,130.00

**TOTAL EXPENDITURES**


---

\$42,166.45

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

	73-74 Salary	73-74 Travel	Total
<b>SUPERINTENDENT:</b>			
State of N.H.	\$ 3,500.00	\$ .00	\$ 3,500.00
Colebrook	5,455.74	896.00	6,351.74
Columbia	1,388.29	228.00	1,616.29
Clarksville	555.32	91.20	646.52
Pittsburg	2,690.12	441.80	3,131.92
Stewartstown	2,088.53	343.00	2,431.53
	<hr/> \$15,678.00	<hr/> \$ 2,000.00	<hr/> \$17,678.00

**BUSINESS ADMINISTRATOR:**

State of N.H.	\$ 2,400.00	\$ .00	\$ 2,400.00
Colebrook	2,712.19	537.60	3,249.79
Columbia	690.16	136.80	826.96
Clarksville	276.06	54.72	330.78

Pittsburg	\$ 1,337.33	\$ 265.08	\$ 1,602.41
Stewartstown	1,038.26	205.80	1,244.06
	<hr/>	<hr/>	<hr/>
	\$ 8,454.00	\$ 1,200.00	\$ 9,654.00

### GENERAL STATISTICS

Transporter	Transportation 1974 - 1975		Miles/Day
	Rate/Day	No. of Pupils	
Nugent Motor Co.	29.70	51	94

### Tuition Pupils and Rates 1974 - 1975

School	No. Pupils	Tuition Rate
Pittsburg Elementary	29	\$ 740.00
Pittsburg High School	16	960.00
Colebrook Elementary	4	740.00
Colebrook Academy	2	1060.00
Canaan Elementary	2	640.00
Canaan Memorial High	2	970.00

# 1975-76 BUDGET

Compared with Expenditures of 1973-74  
and Budget of 1975-76

	Amount Expended 1973-74	Budget 1974-75	Proposed Budget 1975-76
<b>Administration:</b>			
Salaries of District Officers	\$ 519.75	\$ 556.00	\$ 614.00
Contracted Services	30.00	30.00	30.00
Other Expenses of Officers	327.79	550.00	490.00
<b>Instruction:</b>			
Contracted Services	324.79	.00	.00
<b>Health Services:</b>			
Salaries	.00	.00	524.00
Other Expenses	20.03	25.00	150.00
<b>Pupil Transportation:</b>			
Contracted Services	4,380.75	5,406.00	5,406.00
<b>Outgoing Transfer Accounts:</b>			
Tuition - In State	30,861.42	40,440.00	43,556.00
Supervisory Union Expenses	2,571.92	2,568.00	2,527.00
Tuition - Out of State	3,130.00	2,585.00	1,820.00
<b>TOTALS</b>	<u>\$42,166.45</u>	<u>\$52,160.00</u>	<u>\$55,117.00</u>

## ESTIMATED RECEIPTS

1975 - 1976

Balance on Hand, July 1, 1975	\$ 100.00
Sweepstakes	400.00
Child Benefit Services	400.00
Total Estimated Receipts	<u>\$ 900.00</u>
Less Total Proposed Budget	55,117.00
AMOUNT TO BE RAISED BY TAXES	<u>\$54,217.00</u>

# VITAL STATISTICS

## MARRIAGES

July 20, 1974: Serge Armand Dionne and Deborah Ann Dehl

## BIRTHS

February 25, 1974: Christopher Paul McKinnon, son of Paul Arthur McKinnon and Cynthia Jean Knapp  
April 20, 1974: Cory Patrick Berry, son of Richard Cushman Berry and Rita Alma Caron  
May 23, 1974: Todd David Fontaine, son of Thomas Paul Fontaine and Barbara Jane Corey  
December 5, 1974: Everett Donald Carney, son of Wilmont Max Carney and Evelyn Pearl McKinnon

## DEATHS

February 28, 1974: Thomas Sweeney  
March 31, 1974: Ralph Joyce  
August 28, 1974: Gerard Hurlbert











